

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. CONTRACT CODE
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1 22. AMENDMENT/MODIFICATION NO.
57

3. EFFECTIVE DATE

NOV 01 2004

4. REQUISITION/PURCHASE REQ. NO.

See page 1a

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE

PS22-MCN

7. ADMINISTERED BY (If other than Item 6)

CODE

PS22

Procurement Office
George C. Marshall Space Flight Center
National Aeronautics and Space Administration
Marshall Space Flight Center, AL 35812

MSFC Adm: 22-MCN/Anna Stovall
256-544-0741

anna.c.stovall@nasa.gov

AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

Hernandez Engineering, Inc.
16055 Space Center Boulevard, Suite 725
Houston TX 77062

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF
CONTRACT/ORDER NO.
NAS8-00179

10B. DATED (SEE ITEM 13)

CODE

FACILITY CODE 2Y303

10/01/00

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

see page 1a

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, THE "LIMITATION OF FUNDS" CLAUSE
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

	Contract Value	Total Sum Alloted
Previous	\$49,547,112	\$38,977,485
This Mod	0	427,100
New Total	\$49,547,112	\$39,404,585

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Monica C. Williams
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

/s/ original signed by
BY Monica C. Williams

(Signature of Contracting Officer)

NOV 01 2004

4200087150

WBS Element	Fund	Cost Ctr	Amount
62	SFCX22004D	62S&MA	\$ 200,000

4200088928

62-761-40-11	SFCX22004D	62QD03	\$ 10,500
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4200087121

62-377-10-10-07	SFCX22004D	62QD03	\$ 160,000
62-104-07-01	SFCX22004D	62QD03	<u>56,600</u>

Total			\$ 427,100
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The purpose of this modification is to provide an increment of funds pursuant to the "Limitation of Funds" clause. All changes are marked in **BOLD**.

1. Clause B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990) is hereby deleted in its entirety and the following is substituted in lieu thereof:

"B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For the purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$37,324,002**. This allotment is for safety and Mission Assurance Mission Services and covers the following estimated period of performance: October 1, 2000, through **January 13, 2005**.
- (b) An additional amount of **\$2,080,583** is obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	\$36,921,533	\$ 402,469	\$37,324,002
Provisional Award Fee	696,115	24,631	720,746
Earned Award Fee	1,359,837	0	1,359,837
Performance Eval Fee	840,494	0	840,494
Metrics Eval. Fee	<u>519,343</u>	<u>0</u>	<u>519,343</u>
Total Sum Allotted	\$38,977,485	\$ 427,100	\$39,404,585

(End of clause)"